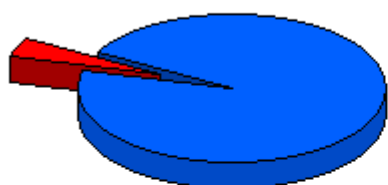


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Evans 2008



| | |
|--|--------|
| General Operating Expenditures | 95.5% |
| Other Expenditures, Including Independent Expenditures | 4.5% |
| Total: | 100.0% |

Note: This Graph depicts the summary of the expenditures by purpose reported by Evans 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Evans 2008**

| Purpose | Total Expenditure |
|--|--------------------------|
| General Operating Expenditures | \$63,905.29 |
| Other Expenditures, Including Independent Expenditures | \$3,000.00 |
| Grand Total | \$66,905.29 |

General Operating Expenditures

| Purpose | Total Expenditures |
|---------------------------|--------------------|
| Advertising | \$16,937.50 |
| Bank Fees | \$233.91 |
| Campaign Materials | \$4,714.21 |
| Catering/Refreshments | \$227.95 |
| Consultant/Salary/Stipend | \$4,000.00 |
| Phone Bill | \$220.04 |
| Postage | \$965.00 |
| Printing | \$33,623.00 |
| Travel | \$2,983.68 |
| Total | \$63,905.29 |

**Detailed Summary of Expenditures by Purpose for
Evans 2008
General Operating Expenditures**

| Purpose | Payee | Amount Spent |
|---------------------------|-----------------------|---------------------|
| Advertising | Mattox Photography | \$555.00 |
| | Mosaic | \$12,755.00 |
| | The current Newspaper | \$1,827.50 |
| | WASHINGTON BLADE | \$1,800.00 |
| | Total | \$16,937.50 |
| Bank Fees | Wachovia Bank | \$233.91 |
| | Total | \$233.91 |
| Campaign Materials | 202 Design | \$868.08 |
| | Mosaic | \$3,846.13 |
| | Total | \$4,714.21 |
| Catering/Refreshments | Krispy Kreme | \$28.56 |
| | Safeway | \$24.25 |
| | Subway | \$175.14 |
| | Total | \$227.95 |
| Consultant/Salary/Stipend | Bishop, Scott | \$4,000.00 |
| | Total | \$4,000.00 |
| Phone Bill | Verizon | \$59.57 |
| | Verizon Wireless | \$160.47 |
| | Total | \$220.04 |
| Postage | Special Handling | \$545.00 |
| | US Postal Service | \$420.00 |
| | Total | \$965.00 |
| Printing | Ryer, Bynum Thompson | \$33,623.00 |
| | Total | \$33,623.00 |
| Travel | DC Treasurer | \$300.00 |
| | Georgetown Getty | \$1,626.27 |
| | Rainbow Auto Body | \$1,057.41 |

| | | |
|-------------|-------|-------------|
| Travel | Total | \$2,983.68 |
| Grand Total | | \$63,905.29 |

Detailed Summary of Expenditures by Purpose for
Evans 2008
Other Expenditures, Including Independent Expenditures

| Purpose | Payee | Amount Spent |
|---|----------------------------|--------------|
| Donation to Principle Campaign Committees | Fenty 2010 | \$2,000.00 |
| | Friends of Terry McAuliffe | \$1,000.00 |
| | Total | \$3,000.00 |
| Grand Total | | \$3,000.00 |

GENERAL OPERATING EXPENDITURES

| Evans 2008 | | Detailed Expenditures by Purpose | |
|---------------------------|-----------------------|----------------------------------|--|
| Payee Name | Amount of Expenditure | Date of Expenditure | |
| Advertising | | | |
| Mattox Photography | \$555.00 | 10/31/2008 | |
| Mosaic | \$12,755.00 | 12/01/2008 | |
| The current Newspaper | \$1,827.50 | 11/12/2008 | |
| WASHINGTON BLADE | \$1,800.00 | 12/01/2008 | |
| Bank Fees | | | |
| Wachovia Bank | \$189.07 | 11/05/2008 | |
| Wachovia Bank | \$19.78 | 12/03/2008 | |
| Wachovia Bank | \$17.06 | 10/28/2008 | |
| Wachovia Bank | \$8.00 | 11/12/2008 | |
| Campaign Materials | | | |
| 202 Design | \$868.08 | 12/01/2008 | |
| Mosaic | \$3,846.13 | 12/01/2008 | |
| Catering/Refreshments | | | |
| Krispy Kreme | \$28.56 | 11/04/2008 | |
| Safeway | \$24.25 | 11/04/2008 | |
| Subway | \$175.14 | 11/04/2008 | |
| Consultant/Salary/Stipend | | | |
| Bishop, Scott | \$2,000.00 | 11/03/2008 | |
| Bishop, Scott | \$2,000.00 | 11/20/2008 | |
| Phone Bill | | | |
| Verizon | \$59.57 | 11/07/2008 | |
| Verizon Wireless | \$160.47 | 12/01/2008 | |
| Postage | | | |
| Special Handling | \$545.00 | 12/01/2008 | |
| US Postal Service | \$420.00 | 11/21/2008 | |
| Printing | | | |

GENERAL OPERATING EXPENDITURES

| Evans 2008 | | Detailed Expenditures by Purpose |
|---|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Ryer, Bynum Thompson | \$33,623.00 | 10/28/2008 |
| Travel | | |
| DC Treasurer | \$200.00 | 11/12/2008 |
| DC Treasurer | \$100.00 | 11/07/2008 |
| Georgetown Getty | \$985.52 | 10/31/2008 |
| Georgetown Getty | \$640.75 | 11/12/2008 |
| Rainbow Auto Body | \$1,057.41 | 11/12/2008 |
| Subtotal | | \$63,905.29 |
| Percentage of Total Expenditures | | 95.52% |

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

| Evans 2008 | | Detailed Expenditures by Purpose |
|--|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Donation to Principle Campaign Committees | | |
| Fenty 2010 | \$2,000.00 | 12/04/2008 |
| Friends of Terry McAuliffe | \$1,000.00 | 12/04/2008 |
| Subtotal | | \$3,000.00 |
| Percentage of Total Expenditures | | 4.48% |
| Total | | \$66,905.29 |